

Work Order ID 59757

Thursday, June 10, 2010 2:43:53 PM



Page 1

Item ID: D117-762-011

Revision ID:

Item Name: Skidtube

Start Date: 6/10/2010 Start Qty: 1.00

Required Date: 6/25/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 10-6-10 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

5067106

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-7-2 21 2

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

5067106

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start



Stop



Cust Item ID:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D117-762-011

Location: _____
PPP Rev: A

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Chop/k

MF 10-7-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59757

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP Rev:A ☐ 07.06.11 ☐ New Issue ☐ EC
 IPP Rev:B 08-02-22 change to revA DD verified by:ec
 IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 6/10/2010

Start Qty: 1.00

Required Date: 6/25/2010

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
D117-762-041		Manufactured	No			110	Each	0.0000	1	1			
Replacement Skidtube													
AN3C4A													
BOLT	Purchased		No			110	Each	1,525.000	8	8			

Location

ST350

Loc Qty

1525

114103

501

114108

14

114416

12

114523

2

114859

996

110

Each

0.0000

8

8

AN960C10L

NAS1149C0332
R

Purchased

No

washer

D3512-1

Manufactured

No

110

Each

13.0000

2

2

Wearplate

Location

ST500

Loc Qty

13

54452

1

55466

12

Loc Code

359816

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item: D117-762-011

Parent Item Name: Skidtube

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IPP Rev:A 07.06.11 New Issue EC

IPP Rev:B 08-02-22 change to revA DD verified by:ec

change to revA DD verified by:ec
incorporated DSI9435 EC verified by:DD

Start Date: 6/10/2010

Start Qty: 1.00

Required Date: 6/25/2010

Required Qty: 1.00

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12

[illegible]

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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N/A

Rev A

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0.00

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Memo

0.00

REFERENCE ONLY

10-7-05

10-7-2 51 10